

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. 2472

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY

*Encl #4*

998-3769-59

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$17,965.	87

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$17,965.87

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

(Sign original only)

Date 5-2 \_\_\_\_\_  
(Certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *Ed*

\$17,965.87

Per \_\_\_\_\_  
Contract No. \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check, or the name of the person signing the receipt, must be written in the space provided.  
"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

STATOTHR

WKLY. PURCH. DIST. 5/17/59

SUPP#	SUPPLIER NAME	NO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
23	ASSEMBLY ENGINEERS	26811		7884	11981	12501	1	3025						4480	59	0	5	11	9
23	ASSEMBLY ENGINEERS	26811		7906	10033	12501	1	3025						17440	61	0	5	12	9
23	ASSEMBLY ENGINEERS	26811	CR-1954	10033	12501	1	3025							17440-	61	0	5	12	9
56	FEDERATED PURCHASE	26818		36659	10793	12501	1	3025						1365	65	0	5	12	9
99	JEFFERS ELECTRONIC	26978		70224	12032	12501	1	3025						4060	72	0	5	14	9
106	BELL RADIO SUPPLY	27290		21031	11271	12501	1	3025						11040	78	0	5	15	9
116	DEANS ELECTRONICS	26983		99360	13110	12501	1	3025	00					670	76	0	5	15	9
127	ELECTRONIC SUPPLY	26826		15804	10990	12501	1	3025						3260	62	0	5	12	9
171	MONITOR PRODUCTS C	26993		3896	12604	12501	1	3025						11220	73	0	5	15	9
201	RAYCO ELECTRONICS	26999		11685	11052	12501	1	3025	00					1600	75	0	5	15	9
233	TECH-GRAPHIC INC	27010		9760	10143	12501	1	3025						3500	69	0	5	14	9
239	TOOL MAKERS INC	27012		15776	12512	12501	1	3025	00					3100	76	0	5	15	9
250	UNIVERSAL RADIO SU	26837		76360E	12448	12501	1	3025	00					630	65	0	5	12	9
250	UNIVERSAL RADIO SU	26837	DR01052	12448	12501	1	3025							630-	65	0	5	12	9
250	UNIVERSAL RADIO SU	27016		76901E	11296	12501	1	3025	00					100	67	0	5	14	9
271	WINCHESTER ELECTRO	26842		52147	10968	12501	1	3025						2840	65	0	5	12	9
290	RADIO PRODUCTS SAL	26844		65711	12008	12501	1	3025						1800	62	0	5	12	9
290	RADIO PRODUCTS SAL	27024		65710	12009	12501	1	3025						1125	69	0	5	14	9
290	RADIO PRODUCTS SAL	27024		68301	12618	12501	1	3025						243900	74	0	5	15	9
290	RADIO PRODUCTS SAL	27024		68302	12618	12501	1	3025						63270	74	0	5	15	9
290	RADIO PRODUCTS SAL	27024		68303	12619	12501	1	3025						49680	78	0	5	15	9
375	HOLLYWOOD RADIO SU	27037		19150	12770	12501	1	3025						700	67	0	5	14	9
450	PEE CEE TAPE / LAB	27046		3-8493	12513	12501	1	3025						3130	73	0	5	15	9
576	RADIO MATERIALS CO	27065		114426	12763	12501	1	3025						210	69	0	5	14	9
973	MCCOY ELECTRONICS	27094		9803	11960	12501	1	3025						11000	66	0	5	14	9
973	MCCOY ELECTRONICS	27094		9806	11959	12501	1	3025						11000	66	0	5	14	9
973	MCCOY ELECTRONICS	27094		9836	10989	12501	1	3025						50375	66	0	5	14	9
973	MCCOY ELECTRONICS	27094		9891	11955	12501	1	3025						41563	66	0	5	14	9
973	MCCOY ELECTRONICS	27094		9804	11957	12501	1	3025						8250	68	0	5	14	9
973	MCCOY ELECTRONICS	27094		9855	11957	12501	1	3025						8250	69	0	5	14	9
973	MCCOY ELECTRONICS	27094		9805	11964	12501	1	3025						95268	74	0	5	15	9
973	MCCOY ELECTRONICS	27094		A9833	11956	12501	1	3025	00					100405	74	0	5	15	9
973	MCCOY ELECTRONICS	27094		A9854	11955	12501	1	3025	00					7395	76	0	5	15	9
973	MCCOY ELECTRONICS	27094		A9802	11958	12501	1	3025	00					11000	78	0	5	15	9
973	MCCOY ELECTRONICS	27094		A9890	11952	12501	1	3025	00					35805	78	0	5	15	9

WPLY PURCH DIST 5/17/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
1021	TRANSFORMER ENGINE			27097	18582	10034	12501	1	3025					10400	72	0	5	14	9
1357	SPERRY ELECTRONIC			27117	2639	11000	12501	1	3025	00				36800	72	0	5	14	9
1550	PERMANENT FILTER C			27128	7422	11975	12501	1	3025					3620	72	0	5	14	9
1561	UNDERWOOD ELECTRIC			27129	18128	12768	12501	1	3025	00				500	73	0	5	15	9
2120	ANADITE INC			26897	23251	9986	12501	1	3025					1000	59	0	5	11	9
2700	ANACHROME CORP			27186	13329	13363	12501	1	3025					500	71	0	5	14	9
3005	BOWMAN CHEMICALS			26912	1061	12651	12501	1	3025					300	59	0	5	11	9
3005	BOWMAN CHEMICALS			26912	1110	12605	12501	1	3025					300	59	0	5	11	9
3005	BOWMAN CHEMICALS			26912	1142	12606	12501	1	3025					300	59	0	5	11	9
3005	BOWMAN CHEMICALS			26912	1187	12609	12501	1	3025					300	59	0	5	11	9
3005	BOWMAN CHEMICALS			26912	1220	12608	12501	1	3025					300	59	0	5	11	9
3005	BOWMAN CHEMICALS			26912	1221	12618	12501	1	3025					300	59	0	5	11	9
3005	BOWMAN CHEMICALS			27199	964	5975	12501	1	3025					300	76	0	5	15	9
4849	ASCO MACHINE PRODU			26939	3354	11060	12501	1	3025					2840	62	0	5	12	9
4849	ASCO MACHINE PRODU			27241	3395	11059	12501	1	3025					9520	72	0	5	14	9
4947	CONNOR SPRING MFG			26940	LA15166	10046	12501	1	3025	00				3800	59	0	5	11	9
4947	CONNOR SPRING MFG			26940	LA15167	10045	12501	1	3025	00				4000	59	0	5	11	9
4947	CONNOR SPRING MFG			26940	LA15168	10044	12501	1	3025	00				2200	59	0	5	11	9
4947	CONNOR SPRING MFG			26940	LA15169	10040	12501	1	3025	00				3700	59	0	5	11	9

872341 \*

872341 \*\*

SUPP# SUPPLIER NAME NO. BY CHECK# INVOICE P. O. ACCT ODC. MJO SO WK ORDR AMOUNT BATCH TR M D Y  
265 WAVELINE INC 26840 10282 11254 12501 1 3025 01 5000 60.0 5 11 9  
5000 \*

5000 \*\*  
877341 \*\*\*

SUPP#	SUPPLIER NAME	NO. BY CHECK#	INVOICE	P O	ACCT. ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR M	D Y
114	BYNCO ENGINEERING	26825	1074	12510	12501	1	3032	58		2250	59	0	5 11 9
171	MONITOR PRODUCTS C	26993	3856	12802	12501	1	3032	58		3400	73	0	5 15 9
3269	BEAU ELECTRONICS I	27201	297	8907	12501	1	3032	58		9250	75	0	5 15 9
										14900 *			
										14900 **			

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P. O.	ACCT	ODC	WJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
106	BELL RADIO SUPPLY			27290	20985	12376	12501	1	3070	01			124		75	0	5	15	9
106	BELL RADIO SUPPLY			27290	DM-1091	12378	12501	1	3070	01			124		75	0	5	15	9
3846	AIRCRAFT HYDRO FOR			27216	22471	12515	12501	1	3070	01			11300		77	0	5	15	9
5021	ASCO SINTERING COR			27246	24269	12511	12501	1	3070	01			3000		72	0	5	14	
5175	KERWIN E. J			25940		08350	12501	1	3070	01			129		32	5	5	11	
													14429	*					
													14429	**					
													14429	***					

WKLY PURCH DIST 5/17/59

SUPP#	SUPPLIER NAME	NO BY CHECK# INVOICE	P O	ACCT ODC MJO SO	WK	ORDR	AMOUNT	BATCH TR/A	D Y
290	RADIO PRODUCTS SAL	27024	68082	13191	12501	1	3093	65	
							4800		
							4900 *		
							4900 **		
								69	0 5 14 9

WKLY PURCH DIST 5/17/59



SUPP#	SUPPLIER NAME	MO DY CHECK# INVOICE	P O	ACCT. ODC	MO	SO	WK	ORDR	AMOUNT	BATCH	TR M	D Y
3269	BEAU ELECTRONICS I	26915	238	5763	12501	1	3095	75	150000	64	0	5 12 9
									150000	*		

WKLY PURCH DISI 5/17/59

150000 \*\*  
154800 \*\*\*